

EXHIBIT D4

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	09-29-09 - Revised Estimates for the 29 DIP Budget Review Call.	2.8	300.00	9/29/2009	840.00
MLC-Miner La...	B160-e-mails with Weil regarding planning for status conference with the court on April 29	0.4	300.00	4/12/2010	120.00
MLC-Miner La...	B160-call with McCarter & English regarding status conference	0.3	300.00	4/13/2010	90.00
MLC-Miner La...	B160-Conference call with McMurtry and Hashem regarding letter from Fee Examiner	0.4	300.00	4/16/2010	120.00
MLC- D McM...	Research & prepare summary & history of Tonawanda estimate	0.7	330.00	4/21/2010	231.00
MLC- D Moste...	Email to D. McMurtry and Arcadis re request for remediation cost estimate summaries.	0.2	264.00	5/2/2010	52.80
MLC- D Moste...	Download e-files for SOWs to review.	0.3	264.00	5/2/2010	79.20
MLC- D Moste...	Email to Arcadis re uploaded files that have wrong date-stamp	0.2	264.00	5/2/2010	52.80
MLC- D McM...	Review Scopes of Work various sites	1.4	330.00	5/3/2010	462.00
MLC- D McM...	Analyze and respond to J Redwine question re fund cushion access	0.3	330.00	5/3/2010	99.00
MLC- D McM...	April Fee Application	0.5	330.00	5/3/2010	165.00
MLC- D McM...	Call w/ J Redwine, S Gaito re prep for mtg w UST on 5/5	1.4	330.00	5/3/2010	462.00
MLC- D McM...	Call w/ J Redwine, S Miner, M Hashem re Govt response to estimates, trust	0.7	330.00	5/3/2010	231.00
MLC- Hashem ...	Review Final Decision RTC for Buick City, LNAPL and groundwater sections	1.2	300.00	5/3/2010	360.00
MLC- Hashem ...	Conference call re. Buick City Final Decision RTC (partial call)	0.6	300.00	5/3/2010	180.00
MLC- Hashem ...	Call re Government responses to estimates (Redwine, Miner, McMurtry)	0.7	300.00	5/3/2010	210.00
MLC- Elenowit...	Review and respond to Muzzin request for budget estimates	0.2	300.00	5/3/2010	60.00

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MLC- D Moste...	Input real estate market values for MLC sites into real estate land use constraint spreadsheet.	0.9	264.00	5/3/2010	237.60
MLC- D Moste...	Input environmental remediation estimates for MLC sites into real estate land use constraints spread	0.8	264.00	5/3/2010	211.20
MLC- D Moste...	Evaluate real estate disposition options for MLC sites based on environmental conditions, remediation estimates, and market values: list recommended disposition strategy.	1.4	264.00	5/3/2010	369.60
MLC- D Moste...	Email real estate land use constraint / disposition strategy spreadsheet to J. Redwine, D. McMurtry, M. Hashem	0.3	264.00	5/3/2010	79.20
MLC- D Moste...	Email to S. Gaito re most recent remediation cost estimates	0.2	264.00	5/3/2010	52.80
MLC-Miner La...	B250-Weekly coordination call - McMurtry, Redwine, Hahsem; Wednesday Washington meeting, Scopes and Schedules, gov't response to estimates	0.6	300.00	5/3/2010	180.00
MLC- D McM...	Review & comment on 'conservative assumptions' tabulation for J Redwine	0.8	330.00	5/4/2010	264.00
MLC- D McM...	Review Garland Road documents, prep for J Redwine mtg	0.5	330.00	5/4/2010	165.00
MLC- D Moste...	Review and comment on MLC #1110 Remediation cost estimate summary.	0.8	264.00	5/4/2010	211.20
MLC- D Moste...	Review and comment on MLC #1121 remediation cost estimate summary.	0.9	264.00	5/4/2010	237.60

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MLC-Miner La...	B160-Review e-mail from McCarter&English regarding call with Carla Andes, draft response and forward Alix Partners e-mail concerning conversation on rates with Fee Examiner	0.5	300.00	5/4/2010	150.00
MLC- D McM...	Call w/Redwine re US Gov mtg 5/5 (.5); Trust structure (.2); Action Items (.1)	0.8	330.00	5/5/2010	264.00
MLC- D Moste...	Review and comment on MLC #1203 remediation cost estimate summary.	0.7	264.00	5/5/2010	184.80
MLC- D Moste...	Review and comment on MLC #1205 remediation cost estimate summary.	0.7	264.00	5/5/2010	184.80
MLC- D Moste...	Review and comment on MLC #1290 remediation cost estimate summary	0.9	264.00	5/5/2010	237.60
MLC- D Moste...	Review and comment on MLC #1317 remediation cost estimate summary	1.4	264.00	5/5/2010	369.60
MLC- D Moste...	Review and comment on MLC #1327 remediation cost estimate summary.	1.1	264.00	5/5/2010	290.40
MLC- D Moste...	Redline review comments into Word documents for MLC #1110, 1121, 1203, 1205, 1290, 1317, 1327.	1.3	264.00	5/5/2010	343.20
MLC- D Moste...	Review J. Redwine comments on remediation summaries to make comments consistent.	0.4	264.00	5/5/2010	105.60
MLC- D Moste...	Upload reviewed documents to portal and email Arcadis of completed reviews	0.4	264.00	5/5/2010	105.60
MLC- D Moste...	Email to D. McMurtry and S. Miner re SOW review status and process	0.2	264.00	5/5/2010	52.80

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MLC- D McM...	email correspondence w/ S Gaito re analysis for OCIP program	0.2	330.00	5/6/2010	66.00
MLC- D McM...	Review J Redwine Superfund claims process logic chart for consultant actions	0.2	330.00	5/6/2010	66.00
MLC- D McM...	Review & comment on mtg notes from J Redwine from US Govt mtg 5/5	0.4	330.00	5/6/2010	132.00
MLC- D McM...	Call w/ D Moestellar, S Miner (part) re SOW for Stlmt Agreement	0.4	330.00	5/6/2010	132.00
MLC- D McM...	Review & comment on RE Disposition table from D Mosteller	0.6	330.00	5/6/2010	198.00
MLC- D McM...	Review & respond to email from J Redwine re Sioux City O&M	0.2	330.00	5/6/2010	66.00
MLC- D McM...	Review & respond to J Redwine inquiry re Buick City estimate	0.2	330.00	5/6/2010	66.00
MLC- Hashem ...	Review J Redwine Superfund claims process logic chart for consultant actions	0.2	300.00	5/6/2010	60.00
MLC- D Moste...	Conf call w/ D. McMurtry and S. Miner re scope of work review status, assignments, process	0.4	264.00	5/6/2010	105.60
MLC- D Moste...	Revise SOW tracking spreadsheet to identify assign Brownfield Partner reviewer and SOWs reviewed by J. Redwine.	0.9	264.00	5/6/2010	237.60
MLC- D Moste...	Email Arcadis revised SOW tracking spreadsheet	0.2	264.00	5/6/2010	52.80
MLC- D Moste...	Review, comment, redline Bedford Town Sites remediation cost estimate summary.	1.5	264.00	5/6/2010	396.00
MLC- D Moste...	Review, comment, redline MLC#1190 remediation cost estimate summary	1.3	264.00	5/6/2010	343.20
MLC- D Moste...	Emails to D. McMurtry and S. Miner re scheduling call to discuss SOW review process	0.2	264.00	5/6/2010	52.80

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MLC-Miner La...	B250-Review list of final S&S write ups and forward e-mail to Mosteller with list of completed sites	0.2	300.00	5/6/2010	60.00
MLC-Miner La...	B250-Call with McMurtry, Mosteller re SOW for Settlement Agreement	0.2	300.00	5/6/2010	60.00
MLC- D McM...	Review & edit introductory language for SOWs for Stlmt Agreement	0.3	330.00	5/7/2010	99.00
MLC- D McM...	Review & respond to Fee Examiner report for Fee App #1	0.5	330.00	5/7/2010	165.00
MLC- Elenowit...	Review and respond for Interim Fee App #1 report	0.5	300.00	5/7/2010	150.00
MLC- D Moste...	Review, comment, redline MLC #1190 remediation cost estimate summary	1.2	264.00	5/7/2010	316.80
MLC- D Moste...	Review, comment, redline MLC #1298-1 remediation cost estimate summary	1.4	264.00	5/7/2010	369.60
MLC- D Moste...	Review, comment, redline MLC #1297 remediation cost estimate summary	1.6	264.00	5/7/2010	422.40
MLC- D Moste...	Review, comment, redline MLC #1306-1 remediation cost estimate summary	1.7	264.00	5/7/2010	448.80
MLC- D Moste...	Emails to S. Miner re S. Miner request for SOWs to review	0.3	264.00	5/7/2010	79.20
MLC- D Moste...	Download 5 SOWs from Arcadis portal and email to S. Miner	0.4	264.00	5/7/2010	105.60
MLC- D Moste...	Upload reviewed SOWs and email Arcadis of completed reviews	0.3	264.00	5/7/2010	79.20

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MLC- D Moste...	Review emails from J. Redwine and D. McMurtry re introductory paragraph to SOW/remediation cost estimate summaries	0.2	264.00	5/7/2010	52.80
MLC- D Moste...	Provide comments and suggested language to J. Redwine and D. McMurtry re introductory paragraph.	0.3	264.00	5/7/2010	79.20
MLC- D McM...	Review & respond to Fee Examiner report for Fee App #1	0.7	330.00	5/8/2010	231.00
MLC- D McM...	Call w/ J Redwine re 5/10 M Dowd mtg results	0.3	330.00	5/10/2010	99.00
MLC- D McM...	Review & comment on SOWs (1190, 1008, 1009)	2.0	330.00	5/10/2010	660.00
MLC- D Moste...	Upload reviewed SOWs to portal and email Arcadis of completed review status	0.4	264.00	5/10/2010	105.60
MLC-Miner La...	Review e-mail from Redwine and attached shut-down schedule from Healy W/R/T EIL issues	0.5	300.00	5/11/2010	150.00
MLC-Miner La...	B250-Conference call with Aon, Alix regarding EIL insurance to cap risks at MLC properties with continuing operations by New GM under lease agreement	0.6	300.00	5/11/2010	180.00
MLC- D McM...	Review & comment on OCIP cost breakdown files from Arcadis	0.2	330.00	5/11/2010	66.00
MLC- D McM...	Review revised rollup estimate for "Govt Consensus" totals	0.2	330.00	5/11/2010	66.00
MLC- D McM...	Response to Fee Examiner report	0.5	330.00	5/11/2010	165.00
MLC- D McM...	Call w/ J Redwine, G Schilz, S Miner re EIL insurance for GM Leased sites	0.6	330.00	5/11/2010	198.00
MLC- D McM...	Review & comment on Buick City South End costs for EPA region 5	0.3	330.00	5/11/2010	99.00
MLC- D McM...	Compile SOW & cost info & provide to G Schilz for EIL insurance task	0.5	330.00	5/11/2010	165.00
MLC- D McM...	Review & comment on regulatory compliance planning for J Redwine	0.6	330.00	5/11/2010	198.00

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MLC- Hashem ...	Discussion with F. Lorintz re. green remediation strategies, TEA and Arcadis roles	0.6	300.00	5/11/2010	180.00
MLC- D Moste...	Review, comment, redline MLC #1190 remediation cost estimate summary	1.7	264.00	5/11/2010	448.80
MLC-Miner La...	B250-Review S&S tracking sheet; update with additional completed reviews; meet with Mosteller to review and agree on next	0.7	300.00	5/12/2010	210.00
MLC- D McM...	Review revised rollout estimate for Govt Consensus total	0.4	330.00	5/12/2010	132.00
MLC- Elenowit...	Arrange and submit requested invoice document to Muzzin	0.3	300.00	5/12/2010	90.00
MLC- D Moste...	Review, comment, redline MLC #1302 remediation cost estimate summary	1.8	264.00	5/12/2010	475.20
MLC- D Moste...	Review, comment, redline MLC #3064 remediation cost estimate summary	1.5	264.00	5/12/2010	396.00
MLC-Miner La...	B160-Review draft Stenger affidavit, e-mail comments	0.3	300.00	5/13/2010	90.00
MLC-Miner La...	B160-Conference call with McCarter&English re: comments on Stenger affidavit, McMurtry response to Fee Examiner's report, plan to submit response to Godfrey&Kahn	0.5	300.00	5/13/2010	150.00
MLC-Miner La...	B160-Edit summary of work performed by BP and forward to Hashem for comments and edits	0.5	300.00	5/13/2010	150.00
MLC- D McM...	Call w/ Barnett, Hashem, Arcadis, TEA re Green & Sustainable Remediation	1.2	330.00	5/13/2010	396.00
MLC- D McM...	Call w/ J Redwine re trust set up, Govt mtgs	0.5	330.00	5/13/2010	165.00
MLC- Hashem ...	Green remediation conference call with Arcadis and TEA representatives	1.2	300.00	5/13/2010	360.00
MLC- Elenowit...	Research expenses to respond to Fee Examiner inquiry	0.5	300.00	5/13/2010	150.00

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MLC- D Moste...	Review, comment, redline MLC #1300-1 remediation cost estimate summary	1.9	264.00	5/13/2010	501.60
MLC- D Moste...	Review, comment, redline MLC #1300-2 remediation cost estimate summary	1.6	264.00	5/13/2010	422.40
MLC- Elenowit...	Research and preparation of June Budget estimate for Fee Examiner	1.2	300.00	5/14/2010	360.00
MLC- D Moste...	Review, comment, redline MLC #1300-3 remediation cost estimate summary	1.7	264.00	5/14/2010	448.80
MLC- D Moste...	Review, comment, redline MLC #1291 remediation cost estimate summary	1.9	264.00	5/14/2010	501.60
MLC- D Moste...	Review, comment, redline MLC #1316 remediation cost estimate summary	1.8	264.00	5/14/2010	475.20
MLC- D Moste...	Upload reviewed SOWs to portal and email Arcadis of completed review status.	0.4	264.00	5/14/2010	105.60
MLC- D Moste...	Email to Arcadis re missing SOWs from portal	0.3	264.00	5/14/2010	79.20
MLC- D Moste...	Email to Arcadis re inability to redline an SOW	0.2	264.00	5/14/2010	52.80
MLC- D McM...	Review & comment on Program Mgt Concept paper by Arcadis	0.4	330.00	5/17/2010	132.00
MLC- D McM...	Review & comment on Arcadis' meeting notes from 5/13 on Green Remed.	0.3	330.00	5/17/2010	99.00
MLC- D McM...	Call w/ J Redwine re Govt press release on state stimnt	0.1	330.00	5/17/2010	33.00
MLC- D McM...	Call w/ S Gaito re J Redwine requested info to respond to govt press releases	1.3	330.00	5/17/2010	429.00
MLC- D McM...	Call w/ J Redwine re Govt press release on state stimnt	0.1	330.00	5/17/2010	33.00

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MLC- D McM...	Review & comment on Massena SOW for Consent Agreement	1.5	330.00	5/17/2010	495.00
MLC- D McM...	Review & comment on Willow Run SOW for Consent Agreement	0.3	330.00	5/17/2010	99.00
MLC- D McM...	Call w/ J Redwine re MLC press release content	0.2	330.00	5/17/2010	66.00
MLC- D McM...	Review & comment on MLC press release content	1.5	330.00	5/17/2010	495.00
MLC- Hashem ...	Review of phyto remediation FAQ prepared by TEA	0.6	300.00	5/17/2010	180.00
MLC- D Moste...	Review, comment, redline MLC #1100 remediation cost estimate summary	2.1	264.00	5/17/2010	554.40
MLC- D Moste...	Review, comment, redline MLC #1103 remediation cost estimate summary	1.9	264.00	5/17/2010	501.60
MLC- D Moste...	Review, comment, redline MLC #1201 remediation cost estimate summary	1.7	264.00	5/17/2010	448.80
MLC- D Moste...	Review, comment, redline MLC #1204 remediation cost estimate summary	1.9	264.00	5/17/2010	501.60
MLC-Miner La...	B250-Review Arcadis program management concept	0.3	300.00	5/17/2010	90.00
MLC- D McM...	Review & comment on JRedwine's revised stmt & Detroit Free Press article	0.2	330.00	5/18/2010	66.00
MLC- D McM...	Review & comment on Wilow Run SOW for Consent Agreement	1.3	330.00	5/18/2010	429.00
MLC- D McM...	Call w/ J Redwine re info for press (.2), green remediation action items (.3)	0.5	330.00	5/18/2010	165.00
MLC- Elenowit...	Meeting with Miner and Hashem to draft PCE org structure and management alternatives	1.1	300.00	5/18/2010	330.00
MLC- D Moste...	Review, comment, redline MLC #1317 remediation cost estimate summary	1.8	264.00	5/18/2010	475.20
MLC- D Moste...	Review, comment, redline MLC #1295 remediation cost estimate summary	1.6	264.00	5/18/2010	422.40
MLC- D Moste...	Review, comment, redline MLC #1010 remediation cost estimate summary	2.1	264.00	5/18/2010	554.40
MLC- D Moste...	Email to Arcadis re read-only format of SOW	0.2	264.00	5/18/2010	52.80

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MLC- D Moste...	Email to Arcadis re SOW review status	0.1	264.00	5/18/2010	26.40
MLC- D Moste...	Upload SOWs reviewed by S. Miner to portal and email Arcadis of completed review status	0.4	264.00	5/18/2010	105.60
MLC- D Moste...	Upload reviewed SOWs to portal and email Arcadis of completed review status.	0.3	264.00	5/18/2010	79.20
MLC-Miner La...	B250-Review e-mail from Redwine re: EIL insurance initiative, draft e-mail to AON, review and follow up on reply from AON	0.3	300.00	5/19/2010	90.00
MLC- D McM...	Call w/ J Redwine, L Smith (WGM), D Mosteller re real estate infor for M Dowd	1.0	330.00	5/19/2010	330.00
MLC- D McM...	Review J Redwine comments on Willow Run SOW	0.2	330.00	5/19/2010	66.00
MLC- D McM...	Review & comment on Moraine SOW for Consent Agreement	0.3	330.00	5/19/2010	99.00
MLC- D McM...	Revise real estate dispositions summary table	2.6	330.00	5/19/2010	858.00
MLC- Hashem ...	Review real estate dispositions summary table	0.3	300.00	5/19/2010	90.00
MLC- D Moste...	Review, comment, redline MLC #1001 remediation cost estimate summary	1.8	264.00	5/19/2010	475.20
MLC- D Moste...	Review, comment, redline MLC #1003 remediation cost estimate summary	1.7	264.00	5/19/2010	448.80
MLC- D Moste...	Review, comment, redline MLC #1009 remediation cost estimate summary	1.9	264.00	5/19/2010	501.60
MLC- D Moste...	Communications w/ J. Redwine and M. Hashem re scheduling a call to discuss real estate project status	0.2	264.00	5/19/2010	52.80
MLC- D Moste...	Back-check Arcadis SOW review status spreadsheet	0.3	264.00	5/19/2010	79.20
MLC- D Moste...	Upload reviewed SOWs to portal and email Arcadis of completed review status	0.3	264.00	5/19/2010	79.20
MLC- D Moste...	Conf Call w/ J. Redwine, L. Smith, D. Berz, and D. McMurtry re real estate project spreadsheet content and revisions	1.0	264.00	5/19/2010	264.00

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MLC- D Moste...	Make revisions to real estate project spreadsheet per conference call and Email to J. Redwine and D. McMurtry with explanation of completed revision and yet-to be completed revisions	2.2	264.00	5/19/2010	580.80
MLC-Miner La...	B250-Review and edit last Scope & Schedule summaries	3.8	300.00	5/20/2010	1,140.00
MLC-Miner La...	B250-Discussions with Mosteller regdring status of S&S summary reviews and issues with the write-ups	0.3	300.00	5/20/2010	90.00
MLC-Miner La...	B250-Conference call with Gaito, McMurtry to clarify assignments and status on final S&S reviews	0.4	300.00	5/20/2010	120.00
MLC- D McM...	Review revised cash flow table with 2010 start dates	0.6	330.00	5/20/2010	198.00
MLC- D McM...	Revise real estate dispositions summary table per J Redwine comments	1.6	330.00	5/20/2010	528.00
MLC- D McM...	Review & comment on Moraine SOW for Consent Agreement	1.2	330.00	5/20/2010	396.00
MLC- D McM...	Call w/D Mosteller, M Hashem re real estate disposition table	0.3	330.00	5/20/2010	99.00
MLC- D McM...	Call w/ J Redwine re real estate info & SOW reviews	0.6	330.00	5/20/2010	198.00
MLC- D McM...	Review & comment on Trenton SOW for Consent Agreement	1.2	330.00	5/20/2010	396.00
MLC- D McM...	Call w/ G Koch re Tonawanda landfill	0.1	330.00	5/20/2010	33.00
MLC- D McM...	Call w/J Redwine re Tonawanda landfill	0.2	330.00	5/20/2010	66.00
MLC- D McM...	Call w/ S Gaito re Tonawanda landfill	0.1	330.00	5/20/2010	33.00
MLC- D McM...	Review & comment on Tonawanda cost estimate	0.3	330.00	5/20/2010	99.00
MLC- D McM...	Review & comment on Saginaw Malleable SOW for Consent Agreement	1.2	330.00	5/20/2010	396.00
MLC- D McM...	Review & comment on Buick City SOW for Consent Agreement	1.0	330.00	5/20/2010	330.00
MLC- D McM...	Call w/ S Gaito, S Miner re SOW reviews	0.4	330.00	5/20/2010	132.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review & comment on Saginaw Nodular SOW for Consent Agreement	0.8	330.00	5/20/2010	264.00
MLC- Hashem ...	Call re real estate disposition tables (McMurtry, Mosteller)	0.3	300.00	5/20/2010	90.00
MLC- Hashem ...	Review meeting notes from May 13th Green Remediation conference call	0.3	300.00	5/20/2010	90.00
MLC- D Moste...	Review J. Redwine comments on real estate project spreadsheet and begin incorporating additional comments on real estate project spreadsheet	1.6	264.00	5/20/2010	422.40
MLC- D Moste...	Email to D. McMurtry re J. Redwine comments on real estate project spreadsheet.	0.2	264.00	5/20/2010	52.80
MLC- D Moste...	Call and email w/ S. Gaito re SOW review status	0.3	264.00	5/20/2010	79.20
MLC- D Moste...	Meeting w/ M. Hashem re download of real estate project conf call from 5/19	0.4	264.00	5/20/2010	105.60
MLC- D Moste...	Conf call w/ M. Hashem and D. McMurtry re responsibilities re real estate project spreadsheet and tasks to complete	0.3	264.00	5/20/2010	79.20
MLC- D Moste...	Begin comparing MCL sites listed on real estate project spreadsheet to sites listed on web site	1.3	264.00	5/20/2010	343.20
MLC- D McM...	Review revised estimate for Tonawanda	0.2	330.00	5/21/2010	66.00
MLC- D McM...	Review & comment on Syracuse SOW for Consent Agreement	1.2	330.00	5/21/2010	396.00
MLC- D McM...	Call w/ P Barnett re Tonawanda landfill regulatory requirements	0.2	330.00	5/21/2010	66.00
MLC- D McM...	Call w/ G Koch re Tonawanda	0.3	330.00	5/21/2010	99.00
MLC- D McM...	Call w/ J Redwine re NYDEC & Brattle communications	0.3	330.00	5/21/2010	99.00
MLC- D McM...	Review & comment on Pontiac North SOW for Consent Agreement	1.1	330.00	5/21/2010	363.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Attention to emails re Real Estate list vs Environ. lists for disposition table	0.2	330.00	5/21/2010	66.00
MLC- D McM...	Call w/ G Hansen re action items	0.2	330.00	5/21/2010	66.00
MLC- D McM...	Research & prepare summary & history of Tonawanda estimate	0.7	330.00	5/21/2010	231.00
MLC- Hashem ...	Review emails re real estate list vs Environ lists for disposition table	0.2	300.00	5/21/2010	60.00
MLC- D Moste...	Finish comparing MLC site listed on real estate project spreadsheet to those listed on the web site	1.6	264.00	5/21/2010	422.40
MLC- D Moste...	Re-format real estate project spreadsheet such that all information for each property in one cell and columns can be sorted.	3.8	264.00	5/21/2010	1,003.20
MLC- D McM...	Review & respond to emails w/ S Gaito, D Berz re NPV calculation method	0.2	330.00	5/23/2010	66.00
MLC- D McM...	Review table of old GM reserve sites with \$0 estimates from S Gaito	0.2	330.00	5/24/2010	66.00
MLC- D McM...	Call w/T Muzzin, L McBurney, J Redwine re cost tracking system for trust	1.0	330.00	5/24/2010	330.00
MLC- D McM...	Call w/ G Koch re Scatterfield site location and Tonawanda address questions	0.1	330.00	5/24/2010	33.00
MLC- D McM...	Call w/ J Redwine re G Koch questions on Scatterfield and Tonawanda	0.1	330.00	5/24/2010	33.00
MLC- D McM...	Call w/ J Redwine re proj mgt	0.3	330.00	5/24/2010	99.00
MLC- D McM...	Call w/ J Redwine re response to Weil question for Fee examiner	0.3	330.00	5/24/2010	99.00
MLC- D McM...	Research & respond to G Koch questions re Tonawanda & Scatterfield sites	0.5	330.00	5/24/2010	165.00
MLC- D McM...	Review emails from N Kuehler & D Berz & provide response re discount rates	0.2	330.00	5/24/2010	66.00
MLC- Hashem ...	Review and comment on documents re. GM presentation on Financial Assurance and emails re. same	1.2	300.00	5/24/2010	360.00
MLC- Hashem ...	Review final draft of Real Estate env. disposition strategies spreadsheet and emails re. same	0.4	300.00	5/24/2010	120.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- Elenowit...	Email correspondence with Muzzin, Hager, Hamilton regarding payment error	0.2	300.00	5/24/2010	60.00
MLC- D Moste...	Summarize real estate project status and outstanding action items in email to J. Redwine, D. McMurtry and M. Hashem.	0.4	264.00	5/24/2010	105.60
MLC- D McM...	Respond to D Berz question re discount rates	0.2	330.00	5/25/2010	66.00
MLC- D McM...	Review & comment on final Buick City Scope of Work and estimate details	0.3	330.00	5/25/2010	99.00
MLC- D McM...	Call w/ S Gaito re final Buick City Scope of Work and estimate details	0.2	330.00	5/25/2010	66.00
MLC- D McM...	Review & comment on project memos from D Favero for upcoming work	0.3	330.00	5/25/2010	99.00
MLC- D McM...	Review & comment on EPA Region 5's table re Buick City AOI risks	0.3	330.00	5/25/2010	99.00
MLC- D McM...	Call w/ J Redwine re preface to announcement of revisions posted to IDEA	0.1	330.00	5/25/2010	33.00
MLC- D McM...	Call w/ J Redwine, SMiner, M Hashem re Fed. Stlmt, Plan confirmation	0.4	330.00	5/25/2010	132.00
MLC- D McM...	Call w/ JRedwine, SMiner, M Hashem re Trust staffing, envir. claims review	0.5	330.00	5/25/2010	165.00
MLC-Miner La...	B160-Conference call with McCarter & English re: response to letter from Fee Examiner on second interim fee application	0.5	300.00	5/25/2010	150.00
MLC-Miner La...	B250-Weekly coordination call with Redwine, McMurtry, Hashem regarding federal statement, plan confirmation issues, staffing, superfund claim valuation, trust structure and staffing	0.9	300.00	5/25/2010	270.00
MLC- Hashem ...	Call re Fed Settlement Plan Confirmation (Redwine, Miner, McMurtry)	0.4	300.00	5/25/2010	120.00
MLC- Hashem ...	Call re Trust staffing and environmental claims review (Redwine, Miner, McMurtry)	0.5	300.00	5/25/2010	150.00
MLC- D Moste...	Review J. Redwine comments on real estate project status and forward to D. McMurtry and S. Gaito requesting information related to JR requests	0.3	264.00	5/25/2010	79.20

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Review information sent by Arcadis re status of regulatory approved RIs, RAPs, RODs	0.3	264.00	5/25/2010	79.20
MLC- D Moste...	Email to J. Redwine that request re real estate project will take time to complete	0.2	264.00	5/25/2010	52.80
MLC- D McM...	Call w/ J Redwine re Trust structure & organization planning	1.4	330.00	5/26/2010	462.00
MLC-Miner La...	B250-Review proposed staffing and budget for trust; compare to Asarco Multi-State Custodial trust; provide recommendations for structure and revised org chart to Redwine	1.7	300.00	5/26/2010	510.00
MLC- D Moste...	List environmental real estate constraints for MLC#1320	1.1	264.00	5/26/2010	290.40
MLC- D Moste...	List environmental real estate constraints for MLC#1325	0.7	264.00	5/26/2010	184.80
MLC- D Moste...	List environmental real estate constraints for MLC#1327	0.9	264.00	5/26/2010	237.60
MLC- D Moste...	List environmental real estate constraints for MLC#1328	0.7	264.00	5/26/2010	184.80
MLC- D McM...	Call w/ J Redwine, S Miner, M Hashem(part) re Trust organization & budget	0.7	330.00	5/27/2010	231.00
MLC- D McM...	Develop recommended trust org chart & budget	1.3	330.00	5/27/2010	429.00
MLC- D McM...	Call w/ J Redwine, S Miner, re Trust organization & budget	0.6	330.00	5/27/2010	198.00
MLC- D McM...	Call w/ B Hare, C Peters, M Maki, S Gaito re Buick City EPA request for info	0.5	330.00	5/27/2010	165.00
MLC- D McM...	Call w/ J Redwine, S Miner, re Trust organization & budget	1.1	330.00	5/27/2010	363.00
MLC- D McM...	Continued call w/ J Redwine, S Miner, re Trust organization & budget	1.0	330.00	5/27/2010	330.00
MLC- D McM...	Call w/ F Lorinz re Green Remediation authorizations for TEA	0.2	330.00	5/27/2010	66.00
MLC- D McM...	Call w/ S Miner re trust job descriptions	0.3	330.00	5/27/2010	99.00
MLC- D McM...	Prepare trust org structural charts & proforma budget, send to J Redwine	1.5	330.00	5/27/2010	495.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ S Gaito re green remediation section of remediation SOW	0.2	330.00	5/27/2010	66.00
MLC-Miner La...	B250-Conference call with McMurtry, Redwine to discuss alternative structures for trust entity and information needs for 6/1 meeting	0.7	300.00	5/27/2010	210.00
MLC-Miner La...	B250-Follow up conference call to review two alternative org structures, staffing plans and budgets	1.1	300.00	5/27/2010	330.00
MLC-Miner La...	B250-Continue conference call	1.0	300.00	5/27/2010	300.00
MLC-Miner La...	B250-Redline and add to position descriptions for trust staffing, review and incorporate edits from Elenowitz, return to Redwine	1.5	300.00	5/27/2010	450.00
MLC- Hashem ...	Call (partial) re Trust Organization and Budget (Redwine, Miner, McMurtry)	0.4	300.00	5/27/2010	120.00
MLC- D Moste...	Call w/ S. Gaito re J. Redwine request for RI, RAP status in real estate project spreadsheet	0.3	264.00	5/27/2010	79.20
MLC-Miner La...	B250-Call with McMurtry to discuss comments on trust job descriptions	0.3	300.00	5/27/2010	90.00
MLC- D McM...	Call w/ S Gaito re final green remediation section of remediation SOW	0.2	330.00	5/28/2010	66.00
MLC- D McM...	Review & comment on ERP Trust Structure doc from MLC	0.3	330.00	5/28/2010	99.00
MLC- D McM...	Call w/ D Mosteller re real estate disposition table	0.1	330.00	5/28/2010	33.00
MLC- D McM...	Review real estate disposition file w/ Arcadis entries	0.5	330.00	5/28/2010	165.00
MLC- Hashem ...	Review and Comment on Green Remediation section of remediation SOW	0.2	300.00	5/28/2010	60.00
MLC- D Moste...	Email to S. Gaito sending most recent version of spreadsheet and providing instructions for include, RAP information into spreadsheet with suggested footnote language	0.6	264.00	5/28/2010	158.40
MLC- D Moste...	Call w/ D. McMurtry re real estate project spreadsheet status and Arcadis instructions	0.1	264.00	5/28/2010	26.40

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
6/9/2010	2708

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Review emails from D. McMurtry, S. Gaito, and M. Hashem re green remediation strategies - for including SOWs	0.4	264.00	5/28/2010	105.60
MLC- D Moste...	Review Arcadis analysis for regulatory approved remedial investigations, remedial action plan, and OM&M plans	0.3	264.00	5/29/2010	79.20
MLC- D Moste...	List environmental real estate constraints for MLC #3064	0.9	264.00	5/29/2010	237.60
Reimb Group	FedEx- Monthly fee invoice submission to Ted Stenger of MLC		14.56	4/16/2010	14.56
	FedEx- Invoice Transmitted to Thomas Moers Mayer of Levin Naftalis & Frenkel		15.24	4/16/2010	15.24
	FedEx- Transmit invoice to Stephen Kartokin from Weil Gotshal		15.24	4/16/2010	15.24
	FedEx- Transmit invoice to Diana G Adams from the Office of the US Trustee		15.24	4/16/2010	15.24
	FedEx- Invoice Shipped to Brady Williamson of Godfrey & Kahn		11.68	4/18/2010	11.68
	Conserto- MLC project Confernce Calls		73.70	5/10/2010	73.70
	FedEx- Transmittal of Invoice to Brady Williamson of Godfrey & Kahn		53.92	5/17/2010	53.92
	Total Reimbursable Expenses				199.58

Invoice Total \$51,275.18

Payments/Credits \$0.00

Current Due \$51,275.18

Total Balance Due \$323,264.26

FedEx Transaction Record

Wednesday, June 09, 2010

Billed To: My Account (283125289)
 Print Date: April 12, 2010 - 04:09:06 PM
 Ship Date: April 12, 2010
 User: stuartminer
 Customer ID: 1905440

Shipped From: Brownfield Partners
 LLC,
 475 17th St. Suite 950
 Denver CO 80202

Shipped To: Ted Stenger
 Motors Liquidation Company
 300 Renaissance Center
 Detroit MI 48265
 792824557219

Tracking #:

Weight: 1 lb 0 oz
 Reference: GM

Courtesy Rate Details

Service: FedEx 2Day®

Packaging: FedEx® Envelope

Base Rate: \$16.20
 Total Surcharges: \$0.95
 Discount: (\$2.59)

Total Rate: \$14.56*

Pg 19 of 46

Tracking Status

April 14, 2010 Signed for by:
 G.VELDMAN

April 14, 2010 - 08:05 AM Delivered
 DETROIT, MI

April 14, 2010 - 08:05 AM Held at FedEx location for recipient pickup
 ROMULUS, MI

April 14, 2010 - 08:05 AM Package status
 ROMULUS, MI

April 14, 2010 - 07:22 AM Arrived at FedEx Destination Location
 ROMULUS, MI

April 14, 2010 - 06:25 AM Left FedEx Ramp
 ROMULUS, MI

April 14, 2010 - 05:43 AM Arrived at FedEx Ramp
 ROMULUS, MI

April 14, 2010 - 03:22 AM Left FedEx Sort Facility
 MEMPHIS, TN

April 13, 2010 - 04:01 PM Held at Sort Facility
 MEMPHIS, TN

April 13, 2010 - 11:19 AM Arrived at Sort Facility

April 13, 2010 - 08:15 AM	MEMPHIS, TN
	Left FedEx Ramp
	DENVER, CO
April 12, 2010 - 11:41 PM	Package status
	DENVER, CO
April 12, 2010 - 08:38 PM	Arrived at FedEx Ramp
	DENVER, CO
April 12, 2010 - 08:09 PM	Left FedEx Origin Location
	DENVER, CO
April 12, 2010 - 05:02 PM	Picked up by FedEx
	DENVER, CO

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
This is only a courtesy rate and may be different from the amount on your next FedEx account statement.

FedEx Transaction Record

Wednesday, June 09, 2010

Billed To: My Account (283125289)
 Print Date: April 12, 2010 - 04:08:43 PM
 Ship Date: April 12, 2010
 User: stuartmiller
 Customer ID: 1905440

Shipped From: Brownfield Partners
 LLC.
 475 17th St. Suite 950
 Denver CO 80202

Shipped To: Thomas Moers Mayer Esq
 Kramer Levin Natfalis & Frenkel LLP
 1177 Avenue of the Americas
 New York NY 10036
 792180886729

Tracking #: 792180886729
 Weight: 1 lb 0 oz
 Reference: GM

Courtesy Rate Details

Service: FedEx 2Day®
 Packaging: FedEx® Envelope
 Base Rate: \$16.95
 Total Surcharges: \$1.00
 Discount: (\$2.71)

Total Rate: \$15.24*

Tracking Status

April 14, 2010 - 08:15 AM	Estimated Delivery Date NEW YORK CITY, NY 10036
April 14, 2010 - 08:46 AM	Delivered NEW YORK CITY, NY
April 14, 2010 - 08:16 AM	On FedEx vehicle for delivery NEW YORK, NY
April 14, 2010 - 07:05 AM	Arrived at FedEx Destination Location NEW YORK, NY
April 14, 2010 - 06:57 AM	FedEx sort facility status NEWARK, NJ
April 14, 2010 - 03:40 AM	Arrived at Sort Facility NEWARK, NJ
April 13, 2010 - 04:01 PM	Left FedEx Sort Facility MEMPHIS, TN
April 13, 2010 - 11:19 AM	Held at Sort Facility MEMPHIS, TN
April 13, 2010 - 08:15 AM	Arrived at Sort Facility MEMPHIS, TN
	Left FedEx Ramp

April 12, 2010 - 11:41 PM	DENVER, CO
	Package status
	DENVER, CO
April 12, 2010 - 08:38 PM	Arrived at FedEx Ramp
	DENVER, CO
April 12, 2010 - 08:09 PM	Left FedEx Origin Location
	DENVER, CO
April 12, 2010 - 05:02 PM	Picked up by FedEx
	DENVER, CO

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
This is only a courtesy rate and may be different from the amount on your next FedEx account statement.

FedEx Transaction Record

Wednesday, June 09, 2010

Billed To: My Account (283125289)
 Print Date: April 12, 2010 - 04:08:08 PM
 Ship Date: April 12, 2010
 User: stuartmiller
 Customer ID: 1905440

Shipped From: Brownfield Partners LLC.

475 17th St. Suite 950
 Denver CO 80202

Shipped To: Stephen Kartokin Esq
 Well

Gotshal & Manges
 LLP

Tracking #: 767 5th Ave
 New York NY 10153
 792180886604

Weight: 1 lb 0 oz
 Reference: GM

Courtesy Rate Details

Service: FedEx 2Day®

Packaging: FedEx® Envelope

Base Rate: \$16.95
 Total Surcharges: \$1.00
 Discount: (\$2.71)

Total Rate: \$15.24*

Tracking Status

April 14, 2010 Signed for by:
 W.WILLIAMS

April 14, 2010 - 04:04 PM Delivered
 NEW YORK CITY, NY

April 14, 2010 - 12:42 PM On FedEx vehicle for delivery
 NEW YORK, NY

April 14, 2010 - 10:09 AM Arrived at FedEx Destination Location
 NEW YORK, NY

April 14, 2010 - 10:09 AM Package status
 NEW YORK, NY

April 14, 2010 - 07:47 AM Left FedEx Sort Facility
 NEWARK, NJ

April 14, 2010 - 06:37 AM Arrived at Sort Facility
 NEWARK, NJ

April 14, 2010 - 04:05 AM Left FedEx Sort Facility
 MEMPHIS, TN

April 13, 2010 - 04:01 PM Held at Sort Facility
 MEMPHIS, TN

April 13, 2010 - 11:19 AM	Arrived at Sort Facility MEMPHIS, TN
April 13, 2010 - 08:15 AM	Left FedEx Ramp DENVER, CO
April 12, 2010 - 11:41 PM	Package status DENVER, CO
April 12, 2010 - 08:38 PM	Arrived at FedEx Ramp DENVER, CO
April 12, 2010 - 08:09 PM	Left FedEx Origin Location DENVER, CO
April 12, 2010 - 05:02 PM	Picked up by FedEx DENVER, CO

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
This is only a courtesy rate and may be different from the amount on your next FedEx account statement.

FedEx Transaction Record

Wednesday, June 09, 2010

Billed To: My Account (283125289)
Print Date: April 12, 2010 - 04:06:49 PM
Ship Date: April 12, 2010
User: stuartminer
Customer ID: 1905440

Shipped From: Brownfield Partners LLC
475 17th St. Suite 950
Denver CO 80202

Shipped To: Diana G Adams Esq
Office of the United States Trustee
33 Whitehall St Fl 22
New York NY 10004
799448236279

Tracking #: 799448236279
Weight: 1 lb 0 oz
Reference: GM

Courtesy Rate Details

Service: FedEx 2Day®
Packaging: FedEx® Envelope
Base Rate: \$16.95
Total Surcharges: \$1.00
Discount: (\$2.71)

Total Rate: \$15.24*

Tracking Status

April 14, 2010	Signed for by: C.BROOKS
April 14, 2010 - 10:50 AM	Delivered NEW YORK CITY, NY
April 14, 2010 - 09:22 AM	On FedEx vehicle for delivery NEW YORK, NY
April 14, 2010 - 08:53 AM	On FedEx vehicle for delivery NEW YORK, NY
April 14, 2010 - 08:37 AM	Arrived at FedEx Destination Location NEW YORK, NY
April 14, 2010 - 07:30 AM	Left FedEx Sort Facility NEWARK, NJ
April 14, 2010 - 07:05 AM	FedEx sort facility status NEWARK, NJ
April 14, 2010 - 06:57 AM	Arrived at Sort Facility NEWARK, NJ
April 14, 2010 - 03:40 AM	Left FedEx Sort Facility MEMPHIS, TN
April 13, 2010 - 04:01 PM	Held at Sort Facility

April 13, 2010 - 11:19 AM	MEMPHIS, TN
	Arrived at Sort Facility
April 13, 2010 - 08:15 AM	MEMPHIS, TN
	Left FedEx Ramp
April 12, 2010 - 11:41 PM	DENVER, CO
	Package status
April 12, 2010 - 08:38 PM	DENVER, CO
	Arrived at FedEx Ramp
April 12, 2010 - 08:09 PM	DENVER, CO
	Left FedEx Origin Location
April 12, 2010 - 05:02 PM	DENVER, CO
	Picked up by FedEx

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
This is only a courtesy rate and may be different from the amount on your next FedEx account statement.

FedEx Transaction Record

Wednesday, June 09, 2010

Billed To: My Account (283125289)
 Print Date: April 14, 2010 - 02:52:39 PM
 Ship Date: April 14, 2010
 User: stuartmiller
 Customer ID: 1905440

Shipped From: Brownfield Partners LLC.
 475 17th St, Suite 950
 Denver CO 80202

Shipped To: Brady Williamson
 Godfrey & Kahn
 1 East main Street Suite 500
 Madison WI 53703
 790210076086

Tracking #: 790210076086
 Weight: 1 lb 0 oz
 Reference: GM

Courtesy Rate Details

Service: FedEx 2Day®
 Packaging: FedEx® Envelope
 Base Rate: \$13.00
 Total Surcharges: \$0.76
 Discount: (\$2.08)

Total Rate: \$11.68*

Tracking Status

Estimated Delivery Date
 MADISON, WI 53703

April 16, 2010 - 10:51 AM
 Delivered
 MADISON, WI

April 16, 2010 - 07:46 AM
 On FedEx vehicle for delivery
 MADISON, WI

April 16, 2010 - 07:04 AM
 Arrived at FedEx Destination Location
 MADISON, WI

April 16, 2010 - 06:32 AM
 Left FedEx Ramp
 MADISON, WI

April 16, 2010 - 05:48 AM
 Arrived at FedEx Ramp
 MADISON, WI

April 16, 2010 - 04:26 AM
 Left FedEx Sort Facility
 MEMPHIS, TN

April 15, 2010 - 11:10 AM
 Arrived at Sort Facility
 MEMPHIS, TN

April 15, 2010 - 08:06 AM
 Left FedEx Ramp
 DENVER, CO

April 14, 2010 - 10:24 PM
 Package status

April 14, 2010 - 08:24 PM	DENVER, CO
	Arrived at FedEx Ramp
	DENVER, CO
April 14, 2010 - 07:58 PM	Left FedEx Origin Location
	DENVER, CO
April 14, 2010 - 05:01 PM	Picked up by FedEx
	DENVER, CO

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
 This is only a courtesy rate and may be different from the amount on your next FedEx account statement.

conserto

voice conferencing

Remit to: ADIGO Pg 29 of 46

Dept 2219

Denver, CO 80291-2219

Phone # 303-752-3400

Invoice

Brownfield Partners
Mary Hasham
475 17th Street, Suite 950
Denver, CO 80202

Date	Invoice #
5/10/2010	13783
Terms	Account #
Net 15	1115
Balance Due	

Web Site www.conserto.com

Type	Conf ID	Date	Participant Phone	Start Time	Minutes	Charges
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	95878	4/1/2010	5105793523	9:00 AM	4	0.44
Automated Conferencing	95878	4/1/2010	9256835025	9:03 AM	11	1.21
Automated Conferencing	95878	4/1/2010	6263254480	9:11 AM	15	1.65
Automated Conferencing	95878	4/1/2010	6503875149	9:03 AM	24	2.64
Automated Conferencing	95878	4/1/2010	6508234333	9:01 AM	25	2.75
Automated Conferencing	95878	4/1/2010	6263254480	9:26 AM	1	0.11
Automated Conferencing	95878	4/1/2010	9256835025	9:14 AM	12	1.32
Automated Conferencing	95878	4/1/2010	3036701095	8:59 AM	28	3.08
Automated Conferencing	95878	4/1/2010	5105793523	9:04 AM	23	2.53
			Subtotal		143	15.73
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96124	4/8/2010	2133253300	9:13 AM	16	1.76
Automated Conferencing	96124	4/8/2010	3032057910	9:01 AM	27	2.97
Automated Conferencing	96124	4/8/2010	3032783100	9:00 AM	28	3.08
Automated Conferencing	96124	4/8/2010	6263254480	9:04 AM	24	2.64
Automated Conferencing	96124	4/8/2010	6508234333	9:03 AM	26	2.86
			Subtotal		121	13.31
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96367	4/14/2010	3038936531	11:04 AM	4	0.44
Automated Conferencing	96367	4/14/2010	3038103756	11:10 AM	57	6.27
Automated Conferencing	96367	4/14/2010	3038936531	12:01 PM	66	7.26
Automated Conferencing	96367	4/14/2010	4154688196	11:10 AM	145	15.95
			Subtotal		272	29.92
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96408	4/15/2010	3038103756	11:02 AM	5	0.55
Automated Conferencing	96408	4/15/2010	3038933988	11:04 AM	2	0.22
			Subtotal		7	0.77
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96409	4/15/2010	3038103756	11:16 AM	14	1.54
Automated Conferencing	96409	4/15/2010	4154688196	11:17 AM	23	2.53
Automated Conferencing	96409	4/15/2010	3038933988	11:17 AM	23	2.53
			Subtotal		60	6.60
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96510	4/19/2010	3134862923	4:00 PM	5	0.55
Automated Conferencing	96510	4/19/2010	7072976625	4:03 PM	4	0.44
			Subtotal		9	0.99
Automated Conferencing			Moderator: Mary Hashem			
Automated Conferencing	96511	4/19/2010	3038828114	4:45 PM	13	1.43
Automated Conferencing	96511	4/19/2010	3038933988	4:07 PM	56	6.16
Automated Conferencing	96511	4/19/2010	3134862923	4:08 PM	54	5.94

UPC

UPC

UPC

OH

UPC

OH

We sincerely appreciate your business! Conserto is conferencing excellence!

Total

conserto

voice conferencing

Remit to: ADIGO Pg 30 of 46

Dept 2219

Denver, CO 80291-2219

Phone # 303-752-3400

Invoice

Brownfield Partners
 Mary Hasham
 475 17th Street, Suite 950
 Denver, CO 80202

Date	Invoice #
5/10/2010	13783
Terms	Account #
Net 15	1115
Balance Due	

Web Site www.conserto.com

Type	Conf ID	Date	Participant Phone	Start Time	Minutes	Charges	
Automated Conferencing	96511	4/19/2010	7072976625 <i>Dave</i>	4:09 PM	53	5.83	
Automated Conferencing	96511	4/19/2010	3038828114	4:57 PM	5	0.55	
			Subtotal		181	19.91	MLC
Automated Conferencing			Moderator: Mary Hashem				
Automated Conferencing	96622	4/22/2010	5105793523	8:58 AM	2	0.22	
Automated Conferencing	96622	4/22/2010	5105793523	9:00 AM	1	0.11	
Automated Conferencing	96622	4/22/2010	5105793523	9:00 AM	1	0.11	
Automated Conferencing	96622	4/22/2010	6263254480	9:02 AM	17	1.87	
Automated Conferencing	96622	4/22/2010	6503875149	9:00 AM	21	2.31	
Automated Conferencing	96622	4/22/2010	6503875149	9:21 AM	12	1.32	
Automated Conferencing	96622	4/22/2010	3032783100	9:07 AM	27	2.97	
Automated Conferencing	96622	4/22/2010	5105793523	9:02 AM	32	3.52	
Automated Conferencing	96622	4/22/2010	3038933986	8:58 AM	36	3.96	
Automated Conferencing	96622	4/22/2010	6506927300	9:02 AM	33	3.63	
Automated Conferencing	96622	4/22/2010	6508234333	9:01 AM	34	3.74	
Automated Conferencing	96622	4/22/2010	4154688173	9:19 AM	15	1.65	
Automated Conferencing	96622	4/22/2010	6506927300	4:32 PM	3	0.33	
			Subtotal		234	25.74	UPC
Automated Conferencing			Moderator: Mary Hashem				
Automated Conferencing	96829	4/28/2010	3032783100	1:31 PM	50	5.50	
Automated Conferencing	96829	4/28/2010	7204077679 <i>Saturday call</i>	1:31 PM	50	5.50	
Automated Conferencing	96829	4/28/2010	4159027144	1:36 PM	45	4.95	
			Subtotal		145	15.95	UPC
Automated Conferencing			Moderator: Mary Hashem				
Automated Conferencing	96871	4/29/2010	6503875149	9:00 AM	3	0.33	
Automated Conferencing	96871	4/29/2010	6263254480	9:05 AM	17	1.87	
Automated Conferencing	96871	4/29/2010	6508234333	9:01 AM	35	3.85	
Automated Conferencing	96871	4/29/2010	6503875149	9:02 AM	35	3.85	
Automated Conferencing	96871	4/29/2010	3033249608	9:06 AM	31	3.41	
Automated Conferencing	96871	4/29/2010	3038936531	9:05 AM	32	3.52	
Automated Conferencing	96871	4/29/2010	6508234333	9:36 AM	1	0.11	
Automated Conferencing	96871	4/29/2010	3036701095	9:09 AM	28	3.08	
Automated Conferencing	96871	4/29/2010	6505707610	9:02 AM	35	3.85	
Automated Conferencing	96871	4/29/2010	4154688172	9:22 AM	15	1.65	
			Subtotal		232	25.52	UPC
Automated Conferencing			Moderator: Stuart Miner <i>06 0009</i>				
Automated Conferencing	96264	4/12/2010	2064365941	3:24 PM	4	0.44	
Automated Conferencing	96264	4/12/2010	5308424421	3:34 PM	28	3.08	
Automated Conferencing	96264	4/12/2010	2064365973	3:30 PM	51	5.61	
Automated Conferencing	96264	4/12/2010	3038933986	3:31 PM	51	5.61	
Automated Conferencing	96264	4/12/2010	5033816043	3:31 PM	50	5.50	
			Subtotal		184	20.24	
We sincerely appreciate your business! Conserto is conferencing excellence!				Total			

voice conferencing

Remit to: ADIGO Pg 31 of 46

Dept 2219

Denver, CO 80291-2219

Phone # 303-752-3400

Invoice

Brownfield Partners
 Mary Hasham
 475 17th Street, Suite 950
 Denver, CO 80202

Date	Invoice #
5/10/2010	13783
Terms	Account #
Net 15	1115
Balance Due	\$228.47

Web Site www.conserto.com

Type	Conf ID	Date	Participant Phone	Start Time	Minutes	Charges
Automated Conferencing			Moderator: Stuart Miner <i>MLC</i>			
Automated Conferencing			Bill Code: 90001			
Automated Conferencing	96737	4/26/2010	9253483535	4:49 PM	14	1.54
Automated Conferencing	96737	4/26/2010	3038828114	4:46 PM	66	7.26
Automated Conferencing	96737	4/26/2010	3038933986	4:41 PM	82	9.02
Automated Conferencing	96737	4/26/2010	7072976625	5:02 PM	61	6.71
Automated Conferencing	96737	4/26/2010	3134862923	4:43 PM	80	8.80
			Subtotal		303	33.33
Automated Conferencing			Moderator: Stuart Miner <i>MLC</i>			
Automated Conferencing			Bill Code: 90001			
Automated Conferencing	96776	4/27/2010	3038933986	1:01 PM	48	5.28
Automated Conferencing	96776	4/27/2010	7077468530	1:06 PM	43	4.73
Automated Conferencing	96776	4/27/2010	3038933988	1:02 PM	47	5.17
Automated Conferencing	96776	4/27/2010	3134862923	1:00 PM	48	5.28
			Subtotal		186	20.46
*****Bill Code Summary***** No Bill Code - 1404 minutes - \$154.44 60009 - 184 minutes - \$20.24 90001 - 489 minutes - \$53.79						
We sincerely appreciate your business! Conserto is conferencing excellence!				Total	\$228.47	

FedEx Transaction Record

Tuesday, June 08, 2010

Billed To: My Account (283125289)
 Print Date: May 17, 2010 - 12:03:31 PM
 Ship Date: May 17, 2010
 User: stuartminer
 Customer ID: 1905440

Shipped From: Brownfield Partners LLC
 475 17th St. Suite 950
 Denver CO 80202

Shipped To: Brady Williamson
 Godfrey & Kahn
 1 East main Street Suite 500
 Madison WI 53703
 790213257887

Tracking #: 790213257887
 Weight: 1 lb 0 oz
 Reference: GM

Courtesy Rate Details

Service: FedEx First Overnight®
 Packaging: FedEx® Envelope

Base Rate: \$49.70
 Total Surcharges: \$4.22

Total Rate: \$53.92*

Tracking Status

May 18, 2010 Signed for by: S.GROTE

May 18, 2010 - 08:51 AM Delivered
 MADISON, WI

May 18, 2010 - 07:25 AM Delivery attempt
 MADISON, WI

May 18, 2010 - 07:10 AM Left FedEx Ramp
 MADISON, WI

May 18, 2010 - 07:02 AM On FedEx vehicle for delivery
 MADISON, WI

May 18, 2010 - 06:46 AM Arrived at FedEx Destination Location
 MADISON, WI

May 18, 2010 - 06:00 AM Arrived at FedEx Ramp
 MADISON, WI

May 18, 2010 - 04:42 AM Left FedEx Sort Facility
 MEMPHIS, TN

May 18, 2010 - 12:27 AM Arrived at Sort Facility
 MEMPHIS, TN

May 17, 2010 - 09:44 PM Left FedEx Ramp
 DENVER, CO

May 17, 2010 - 08:11 PM	Arrived at FedEx Ramp DENVER, CO
May 17, 2010 - 08:07 PM	Left FedEx Origin Location DENVER, CO
May 17, 2010 - 04:07 PM	Package status DENVER, CO
May 17, 2010 - 12:43 PM	Picked up by FedEx DENVER, CO

* Your rate reflects exclusive Stamps.com or other discounts associated with your FedEx account.
This is only a courtesy rate and may be different from the amount on your next FedEx account
statement.



D McMurtry & Associates, LLC
141 Ardmore Way
Benicia CA 94510
707-297-6625 office
925-348-3535 cell
www.dcmurtryassociates.com

June 1, 2010

Mr. Stuart Miner
Brownfield Partners, LLC
475 17th Street, Suite 950
Denver, Colorado 80202

via email only

Subject: Invoice # 012 for Services: May 2010

Dear Stuart:

Please find enclosed my invoice for services rendered during the period May 1 - 31, 2010 pursuant to our Consulting Agreement, dated June 8, 2009.

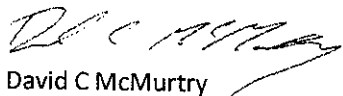
I look forward to working with you and the Motors Liquidation Company team.

Please provide payment to:

D McMurtry & Associates LLC
141 Ardmore Way
Benicia, CA 94510

If you have any questions, please call me at 707-297-6625 or email at dmcmurtry@dcmurtryassociates.com

Sincerely,


David C McMurtry

ENCLOSURE: Invoice # 012

INVOICE
D McMurtry & Associates LLC

Client Name:	Brownfield Partners LLC	Invoice Date:	June 1, 2010
Address:	475 17th Street, Suite 950 Denver, Colorado 80202	Invoice No:	012
Contact:	Stuart Miner	Client Project No:	
Project Name:	Motors Liquidation Company Bankruptcy	dMa Project No:	903001.001
		Contract:	Consulting Agreement, dated June 8, 2009

Date	Case Matter Code	Hours	Cost	Activities
5/3/2010	B250	1.4		Review Scopes of Work various sites
	B250	0.3		Analyze and respond to J Redwine question re fund cushion access
	B190	0.5		April Fee Application
	B250	1.4		Call w/ J Redwine, S Gaito re prep for mtg w UST on 5/5
	B250	0.7		Call w/ J Redwine, S Miner, M Hashem re Govt response to estimates, trust
		4.3	\$ 1,290	
5/4/2010	B250	0.8		Review & comment on 'conservative assumptions' tabulation for J Redwine
	B250	0.5		Review Garland Road documents, prep for J Redwine mtg
		1.3	\$ 390	
5/5/2010	B250	0.8		Call w/Redwine re US Gov mtg 5/5 (.5); Trust structure (.2); Action Items (.1)
		0.8	\$ 240	
5/6/2010	B250	0.2		email correspondence w/ S Gaito re analysis for OCIP program
	B250	0.2		Review J Redwine Superfund claims process logic chart for consultant actions
	B250	0.4		Review & comment on mtg notes from J Redwine from US Govt mtg 5/5
	B250	0.4		Call w/ D Moestellar, S Miner (part) re SOW for Stlmt Agreement
	B250	0.6		Review & comment on RE Disposition table from D Mosteller
	B250	0.2		Review & respond to email from J Redwine re Sioux City O&M
	B250	0.2		Review & respond to J Redwine inquiry re Buick City estimate
		2.2	\$ 660	
5/7/2010	B250	0.3		Review & edit introductory language for SOWs for Stlmt Agreement
	B190	0.5		Review & respond to Fee Examiner report for Fee App #1
		0.8	\$ 240	
5/8/2010	B190	0.7		Review & respond to Fee Examiner report for Fee App #1
		0.7	\$ 210	
5/10/2010	B250	0.3		Call w/ J Redwine re 5/10 M Dowd mtg results
	B250	2.0		Review & comment on SOWs (1190, 1008, 1009)
		2.3	\$ 690	
5/11/2010	B250	0.2		Review & comment on OCIP cost breakdown files from Arcadis
	B250	0.2		Review revised rollup estimate for "Govt Consensus" totals
	B190	0.5		Response to Fee Examiner report
	B250	0.6		Call w/ J Redwine, G Schilz, S Miner re EIL insurance for GM Leased sites

Date	Case Matter Code	Hours	Cost	Activities
	B250	0.3		Review & comment on Buick City South End costs for EPA region 5
	B250	0.5		Compile SOW & cost info & provide to G Schilz for EIL insurance task
	B250	0.6		Review & comment on regulatory compliance planning for J Redwine
			2.9 \$	870
5/12/2010	B250	0.4		Review revised rollup estimate for Govt Consensus total
			0.4 \$	120
5/13/2010	B250	1.2		Call w/ Barnett, Hashem, Arcadis, TEA re Green & Sustainable Remediation
	B250	0.5		Call w/ J Redwine re trust set up, Govt mtgs
			1.7 \$	510
5/17/2010	B250	0.4		Review & comment on Program Mgt Concept paper by Arcadis
	B250	0.3		Review & comment on Arcadis' meeting notes from 5/13 on Green Remed.
	B250	0.1		Call w/ J Redwine re Govt press release on state stimnt
	B250	1.3		Call w/ S Gaito re J Redwine requested info to respond to govt press releases
	B250	0.1		Call w/ J Redwine re Govt press release on state stimnt
	B250	1.5		Review & comment on Massena SOW for Consent Agreement
	B250	0.3		Review & comment on Willow Run SOW for Consent Agreement
	B250	0.2		Call w/ J Redwine re MLC press release content
	B250	1.5		Review & comment on MLC press release content
			5.7 \$	1,710
5/18/2010	B250	0.2		Review & comment on JRedwine's revised stmt & Detroit Free Press article
	B250	1.3		Review & comment on Willow Run SOW for Consent Agreement
	B250	0.5		Call w/ J Redwine re info for press (.2), green remediation action items (.3)
			2.0 \$	600
5/19/2010	B250	1.0		Call w/ J Redwine, L Smith (WGM), D Mosteller re real estate infor for M Dowd
	B250	0.2		Review J Redwine comments on Willow Run SOW
	B250	0.3		Review & comment on Moraine SOW for Consent Agreement
	B250	2.6		Revise real estate dispositions summary table
			4.1 \$	1,230
5/20/2010	B250	0.6		Review revised cash flow table with 2010 start dates
	B250	1.6		Revise real estate dispositions summary table per J Redwine comments
	B250	1.2		Review & comment on Moraine SOW for Consent Agreement
	B250	0.4		Call w/ S Gaito, S Miner re SOW reviews
	B250	0.3		Call w/D Mosteller, M Hashem re real estate disposition table
	B250	0.6		Call w/ J Redwine re real estate info & SOW reviews
	B250	1.2		Review & comment on Trenton SOW for Consent Agreement
	B250	0.1		Call w/ G Koch re Tonawanda landfill
	B250	0.2		Call w/J Redwine re Tonawanda landfill
	B250	0.1		Call w/ S Gaito re Tonawanda landfill

Date	Case Matter Code	Hours	Cost	Activities
	B250	0.3		Review & comment on Tonawanda cost estimate
	B250	1.2		Review & comment on Saginaw Malleable SOW for Consent Agreement
	B250	1.0		Review & comment on Buick City SOW for Consent Agreement
	B250	0.8		Review & comment on Saginaw Nodular SOW for Consent Agreement
		9.6	\$ 2,880	
5/21/2010	B250	0.2		Review revised estimate for Tonawanda
	B250	1.2		Review & comment on Syracuse SOW for Consent Agreement
	B250	0.2		Call w/ P Barnett re Tonawanda landfill regulatory requirements
	B250	0.3		Call w/ G Koch re Tonawanda
	B250	0.3		Call w/ J Redwine re NYDEC & Brattle communications
	B250	1.1		Review & comment on Pontiac North SOW for Consent Agreement
	B250	0.2		Attention to emails re Real Estate list vs Environ. lists for disposition table
	B250	0.2		Call w/ G Hansen re action items
	B250	0.7		Research & prepare summary & history of Tonawanda estimate
		4.4	\$ 1,320	
5/23/2010	B250	0.2		Review & respond to emails w/ S Gaito, D Berz re NPV calculation method
		0.2	\$ 60	
5/24/2010	B250	0.2		Review table of old GM reserve sites with \$0 estimates from S Gaito
	B250	1.0		Call w/T Muzzin, L McBurney, J Redwine re cost tracking system for trust
	B250	0.1		Call w/ G Koch re Scatterfield site location and Tonawanda address questions
	B250	0.1		Call w/ J Redwine re G Koch questions on Scatterfield and Tonawanda
	B250	0.3		Call w/ J Redwine re proj mgt
	B190	0.3		Call w/ J Redwine re response to Weil question for Fee examiner
	B250	0.5		Research & respond to G Koch questions re Tonawanda & Scatterfield sites
	B250	0.2		Review emails from N Kuehler & D Berz & provide response re discount rates
		2.7	\$ 810	
5/25/2010	B250	0.2		Respond to D Berz question re discount rates
	B250	0.3		Review & comment on final Buick City Scope of Work and estimate details
	B250	0.2		Call w/ S Gaito re final Buick City Scope of Work and estimate details
	B250	0.3		Review & comment on project memos from D Favero for upcoming work
	B250	0.3		Review & comment on EPA Region 5's table re Buick City AOI risks
	B250	0.1		Call w/ J Redwine re preface to announcement of revisions posted to IDEA
	B250	0.4		Call w/ J Redwine, SMiner, M Hashem re Fed. Stmt, Plan confirmation
	B250	0.5		Call w/ JRedwine, SMiner, M Hashem re Trust staffing, envir. claims review
		2.3	\$ 690	
5/26/2010	B250	1.4		Call w/ J Redwine re Trust structure & organization planning
		1.4	\$ 420	
5/27/2010	B250	0.7		Call w/ J Redwine, S Miner, M Hashem(part) re Trust organization & budget

Date	Case Matter Code	Hours	Cost	Activities
	B250	1.3		Develop recommended trust org chart & budget
	B250	0.6		Call w/ J Redwine, S Miner, re Trust organization & budget
	B250	0.5		Call w/ B Hare, C Peters, M Maki, S Gaito re Buick City EPA request for info
	B250	1.1		Call w/ J Redwine, S Miner, re Trust organization & budget
	B250	1.0		Continued call w/ J Redwine, S Miner, re Trust organization & budget
	B250	0.2		Call w/ F Lorinz re Green Remediation authorizations for TEA
	B250	0.3		Call w/ S Miner re trust job descriptions
	B250	1.5		Prepare trust org structural charts & proforma budget, send to J Redwine
	B250	0.2		Call w/ S Gaito re green remediation section of remediation SOW
		7.4	\$ 2,220	
5/28/2010	B250	0.2		Call w/ S Gaito re final green remediation section of remediation SOW
	B250	0.3		Review & comment on ERP Trust Structure doc from MLC
	B250	0.1		Call w/ D Mosteller re real estate disposition table
	B250	0.5		Review real estate disposition file w/ Arcadis entries
		1.1	\$ 330	
Total Labor		58.30	58.30	\$ 17,490
Total Expenses				\$ -
(see attachment detail)				
Total This Invoice				<u>\$ 17,490.00</u>
Prior Invoices			\$ 442,762.49	
Prior Payments				\$ (336,120.89)
Amount Outstanding (prior invoices)				\$ 106,641.60
Total Due				<u>\$ 124,131.60</u>

Make checks payable to:
D McMurtry & Associates LLC
141 Ardmore Way
Benicia, CA 94510
EIN #: 26-4130893

INVOICE
D McMurtry & Associates LLC

Client Name: Brownfield Partners LLC
Address: 475 17th Street, Suite 950
Denver, Colorado 80202

Invoice Date: May 3, 2010
Invoice No: 011
Client Project No:

Contact: Stuart Miner

dMa Project No: 903001.001
Consulting

Project Name: Motors Liquidation Company Bankruptcy

Contract: Agreement,
dated June 8,
2009

Expense Detail

Date	Project Code	Expense	Explanation	0.55 Miles
<hr/>				
<hr/>				
<hr/>				
Total		\$	-	
<hr/>				

Invoice & Payment Summary

Invoice No.	Invoice Date	Invoice Amount	Amount Paid	Date Paid	Amount Outstanding	Interim Payment Calculation		
						80% Labor	100% Expenses	Total
1	7/14/2009	\$ 23,312.50				\$ 16,660.00	\$ -	\$ 16,660.00
1 void		\$ (23,312.50)						
1 Revised	11/2/2009	\$ 20,825.00	\$ 18,650.00	10/10/2009	\$ 2,175.00			
2	8/4/2009	\$ 15,706.27	\$ 12,911.27	10/13/2009	\$ 2,795.00	\$ 11,180.00	\$ 1,731.27	\$ 12,911.27
3	9/1/2009	\$ 34,449.73	\$ 28,384.73	10/13/2009	\$ 6,065.00	\$ 24,260.00	\$ 4,124.73	\$ 28,384.73
4	10/2/2009	\$ 25,766.13	\$ 20,846.13	11/30/2009	\$ 4,920.00	\$ 19,680.00	\$ 1,166.13	\$ 20,846.13
5	11/4/2009	\$ 50,939.11	\$ 40,888.54	12/22/2009	\$ 10,050.57	\$ 40,620.00	\$ 164.11	\$ 40,784.11
6	12/6/2009	\$ 50,954.06	\$ 41,999.06	2/26/2010	\$ 8,955.00	\$ 35,820.00	\$ 6,179.06	\$ 41,999.06
7	1/4/2009	\$ 44,770.46	\$ 36,152.13	2/26/2010	\$ 8,618.33	\$ 34,473.33	\$ 1,678.79	\$ 36,152.12
8	2/3/2010	\$ 39,969.43	\$ 38,432.80	2/26/2010	\$ 1,536.63	\$ 30,276.67	\$ 2,123.60	\$ 32,400.27
9	3/8/2010	\$ 47,059.32	\$ 44,310.92	4/26/2010	\$ 2,748.40	\$ 36,036.80	\$ 2,013.32	\$ 38,050.12
10	4/5/2010	\$ 66,583.21	\$ 53,545.31	5/26/2010	\$ 13,037.90	\$ 52,152.00	\$ 1,393.21	\$ 53,545.21
11	5/3/2010	\$ 45,739.78			\$ 45,739.78	\$ 34,944.00	\$ 2,059.78	\$ 37,003.78
12	6/1/2010	\$ 17,490.00			\$ 17,490.00	\$ 13,992.00	\$ -	\$ 13,992.00
13								
		\$ 460,252.49	\$ 336,120.89		\$ 124,131.60	\$ 350,094.80	\$ 22,633.99	\$ 372,728.79

Mosteller Consulting, LLC

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Date	Invoice #
6/4/2010	52

Bill To
Brownfield Partners, LLC Mary B. Hashem 475 17th Street, Suite 950 Denver, CO 80202

P.O. No.	Terms	Project

Item	Serviced	Quantity	Description	Rate	Amount
MLC Consult	5/2/2010	0.2	Email to D. McMurtry and Arcadis re request for remediation cost estimate summaries.	150.00	30.00
MLC Consult	5/2/2010	0.3	Download e-files for SOWs to review.	150.00	45.00
MLC Consult	5/2/2010	0.2	Email to Arcadis re uploaded files that have wrong date-stamp	150.00	30.00
MLC Consult	5/3/2010	0.9	Input real estat market values for MLC sites into real estate land use constraint spreadsheet.	150.00	135.00
MLC Consult	5/3/2010	0.8	Input environmental remediation estimates for MLC sites into real estate land use constraints spreadsheet.	150.00	120.00
MLC Consult	5/3/2010	1.4	Evaluate real estate disposition options for MLC sites based on environmental conditions, remediation estimates, and market values; list recommended disposition strategy.	150.00	210.00
MLC Consult	5/3/2010	0.3	Email real estate land use constraint / disposition strategy spreadsheet to J. Redwine, D. McMurtry, M. Hashem	150.00	45.00
MLC Consult	5/3/2010	0.2	Email to S. Gaito re most recent remediation cost estimates	150.00	30.00
MLC Consult	5/4/2010	0.8	Review and comment on MLC #1110 Remediation cost estimate summary.	150.00	120.00
MLC Consult	5/4/2010	0.9	Review and comment on MLC #1121 remediation cost estimate summary.	150.00	135.00
MLC Consult	5/5/2010	0.7	Review and comment on MLC #1203 remediation cost estimate summary.	150.00	105.00
MLC Consult	5/5/2010	0.7	Review and comment on MLC #1205 remediation cost estimate summary.	150.00	105.00
MLC Consult	5/5/2010	0.9	Review and comment on MLC #1290 remediation cost estimate summary	150.00	135.00
MLC Consult	5/5/2010	1.4	Review and comment on MLC #1317 remediation cost estimate summary	150.00	210.00
MLC Consult	5/5/2010	1.1	Review and comment on MLC #1327 remediation cost estimate summary.	150.00	165.00
				Total	

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MLC Consult	5/5/2010	1.3	Redline review comments into Word documents for MLC #1110, 1121, 1203, 1205, 1290, 1317, 1327.	150.00	195.00
MLC Consult	5/5/2010	0.4	Review J. Redwine comments on remediation summaries to make comments consistent.	150.00	60.00
MLC Consult	5/5/2010	0.4	Upload reviewed documents to portal and email Arcadis of completed reviews	150.00	60.00
MLC Consult	5/5/2010	0.2	Email to D. McMurtry and S. Miner re SOW review status and process	150.00	30.00
MLC Consult	5/6/2010	0.4	Conf call w/ D. McMurtry and S. Miner re scope of work review status, assignments, process	150.00	60.00
MLC Consult	5/6/2010	0.9	Revise SOW tracking spreadsheet to identify assign Brownfield Partner reviewer and SOWs reviewed by J. Redwine.	150.00	135.00
MLC Consult	5/6/2010	0.2	Email Arcadis revised SOW tracking spreadsheet	150.00	30.00
MLC Consult	5/6/2010	1.5	Review, comment, redline Bedford Town Sites remediation cost estimate summary.	150.00	225.00
MLC Consult	5/6/2010	1.3	Review, comment, redline MLC#1190 remediation cost estimate summary	150.00	195.00
MLC Consult	5/6/2010	0.2	Emails to D. McMurtry and S. Miner re scheduling call to discuss SOW review process	150.00	30.00
MLC Consult	5/7/2010	1.2	Review, comment, redline MLC #1190 remediation cost estimate summary	150.00	180.00
MLC Consult	5/7/2010	1.4	Review, comment, redline MLC #1298-1 remediation cost estimate summary	150.00	210.00
MLC Consult	5/7/2010	1.6	Review, comment, redline MLC #1297 remediation cost estimate summary	150.00	240.00
MLC Consult	5/7/2010	1.7	Review, comment, redline MLC #1306-1 remediation cost estimate summary	150.00	255.00
MLC Consult	5/7/2010	0.3	Emails to S. Miner re S. Miner request for SOWs to review	150.00	45.00
MLC Consult	5/7/2010	0.4	Download 5 SOWs from Arcadis portal and email to S. Miner	150.00	60.00
MLC Consult	5/7/2010	0.3	Upload reviewed SOWs and email Arcadis of completed reviews	150.00	45.00
				Total	

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Item	Serviced	Quantity	Description	Rate	Amount
MLC Consult	5/7/2010	0.2	Review emails from J. Redwine and D. McMurtry re introductory paragraph to SOW/remediation cost estimate summaries	150.00	30.00
MLC Consult	5/7/2010	0.3	Provide comments and suggested language to J. Redwine and D. McMurtry re introductory paragraph.	150.00	45.00
MLC Consult	5/10/2010	0.4	Upload reviewed SOWs to portal and email Arcadis of completed review status	150.00	60.00
MLC Consult	5/11/2010	1.7	Review, comment, redline MLC #1190 remediation cost estimate summary	150.00	255.00
MLC Consult	5/12/2010	1.8	Review, comment, redline MLC #1302 remediation cost estimate summary	150.00	270.00
MLC Consult	5/12/2010	1.5	Review, comment, redline MLC #3064 remediation cost estimate summary	150.00	225.00
MLC Consult	5/13/2010	1.9	Review, comment, redline MLC #1300-1 remediation cost estimate summary	150.00	285.00
MLC Consult	5/13/2010	1.6	Review, comment, redline MLC #1300-2 remediation cost estimate summary	150.00	240.00
MLC Consult	5/14/2010	1.7	Review, comment, redline MLC #1300-3 remediation cost estimate summary	150.00	255.00
MLC Consult	5/14/2010	1.9	Review, comment, redline MLC #1291 remediation cost estimate summary	150.00	285.00
MLC Consult	5/14/2010	1.8	Review, comment, redline MLC #1316 remediation cost estimate summary	150.00	270.00
MLC Consult	5/14/2010	0.4	Upload reviewed SOWs to portal and email Arcadis of completed review status.	150.00	60.00
MLC Consult	5/14/2010	0.3	Email to Arcadis re missing SOWs from portal	150.00	45.00
MLC Consult	5/14/2010	0.2	Email to Arcadis re inability to redline an SOW	150.00	30.00
MLC Consult	5/17/2010	2.1	Review, comment, redline MLC #1100 remediation cost estimate summary	150.00	315.00
MLC Consult	5/17/2010	1.9	Review, comment, redline MLC #1103 remediation cost estimate summary	150.00	285.00
MLC Consult	5/17/2010	1.7	Review, comment, redline MLC #1201 remediation cost estimate summary	150.00	255.00
				Total	

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Item	Serviced	Quantity	Description	Rate	Amount
MLC Consult	5/17/2010	1.9	Review, comment, redline MLC #1204 remediation cost estimate summary	150.00	285.00
MLC Consult	5/18/2010	1.8	Review, comment, redline MLC #1317 remediation cost estimate summary	150.00	270.00
MLC Consult	5/18/2010	1.6	Review, comment, redline MLC #1295 remediation cost estimate summary	150.00	240.00
MLC Consult	5/18/2010	2.1	Review, comment, redline MLC #1010 remediation cost estimate summary	150.00	315.00
MLC Consult	5/18/2010	0.2	Email to Arcadis re read-only format of SOW	150.00	30.00
MLC Consult	5/18/2010	0.1	Email to Arcadis re SOW review status	150.00	15.00
MLC Consult	5/18/2010	0.4	Upload SOWs reviewed by S. Miner to portal and email Arcadis of completed review status	150.00	60.00
MLC Consult	5/18/2010	0.3	Upload reviewed SOWs to portal and email Arcadis of completed review status.	150.00	45.00
MLC Consult	5/19/2010	1.8	Review, comment, redline MLC #1001 remediation cost estimate summary	150.00	270.00
MLC Consult	5/19/2010	1.7	Review, comment, redline MLC #1003 remediation cost estimate summary	150.00	255.00
MLC Consult	5/19/2010	1.9	Review, comment, redline MLC #1009 remediation cost estimate summary	150.00	285.00
MLC Consult	5/19/2010	0.2	Communications w/ J. Redwine and M. Hashem re scheduling a call to discuss real estate project status	150.00	30.00
MLC Consult	5/19/2010	0.3	Back-check Arcadis SOW review status spreadsheet	150.00	45.00
MLC Consult	5/19/2010	0.3	Upload reviewed SOWs to portal and email Arcadis of completed review status	150.00	45.00
MLC Consult	5/19/2010	1	Conf Call w/ J. Redwine, L. Smith, D. Berz, and D. McMurtry re real estate project spreadsheet content and revisions	150.00	150.00
MLC Consult	5/19/2010	2.2	Make revisions to real estate project spreadsheet per conference call and email to J. Redwine and D. McMurtry with explanation of completed revisions and yet-to-be completed revisions.	150.00	330.00
				Total	

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Item	Serviced	Quantity	Description	Rate	Amount
MLC Consult	5/20/2010	1.6	Review J. Redwine comments on real estate project spreadsheet and begin incorporating additional comments	150.00	240.00
MLC Consult	5/20/2010	0.2	Email to D. McMurtry re J. Redwine comments on real estate project spreadsheet.	150.00	30.00
MLC Consult	5/20/2010	0.3	Call and email w/ S. Gaito re SOW review status	150.00	45.00
MLC Consult	5/20/2010	0.4	Meeting w/ M. Hashem re download of real estate project conf call from 5/19	150.00	60.00
MLC Consult	5/20/2010	0.3	Conf call w/ M. Hashem and D. McMurtry re responsibilities re real estate project spreadsheet and tasks to complete	150.00	45.00
MLC Consult	5/20/2010	1.3	Begin comparing MCL sites listed on real estate project spreadsheet to sites listed on web site	150.00	195.00
MLC Consult	5/21/2010	1.6	Finish comparing MLC site listed on real estate project spreadsheet to those listed on the web site and email J. Redwine and D. McMurtry summary of findings	150.00	240.00
MLC Consult	5/21/2010	3.8	Re-format real estate project spreadsheet such that all information for each property in one cell and columns can be sorted.	150.00	570.00
MLC Consult	5/24/2010	0.4	Summarize real estate project status and outstanding action items in email to J. Redwine, D. McMurtry, and M. Hashem.	150.00	60.00
MLC Consult	5/25/2010	0.3	Review J. Redwine comments on real estate project status and forward to D. McMurtry and S. Gaito requesting information related to JR requests	150.00	45.00
MLC Consult	5/25/2010	0.3	Review information sent by Arcadis re status of regulatory approved RIs, RAPs, RODs	150.00	45.00
MLC Consult	5/25/2010	0.2	Email to J. Redwine that request re real estat project will take time to complete	150.00	30.00
MLC Consult	5/26/2010	1.1	List environmental real estate constraints for MLC#1320	150.00	165.00
MLC Consult	5/26/2010	0.7	List environmental real estate constraints for MLC#1325	150.00	105.00
				Total	

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MLC Consult	5/26/2010	0.9	List environmental real estate constraints for MLC#1327	150.00	135.00
MLC Consult	5/26/2010	0.7	List environmental real estate constraints for MLC#1328	150.00	105.00
MLC Consult	5/27/2010	0.3	Call w/ S. Gaito re J. Redwine request for RI, RAP status in real estate project spreadsheet	150.00	45.00
MLC Consult	5/28/2010	0.6	Email to S. Gaito sending most recent version of spreadsheet and providing instructions for including RI, RAP information into spreadsheet with suggested footnote language	150.00	90.00
MLC Consult	5/28/2010	0.1	Call w/ D. McMurtry re real estate project spreadsheet status and Arcadis instructions	150.00	15.00
MLC Consult	5/28/2010	0.4	Review emails from D. McMurtry, S. Gaito, and M. Hashem re green remediation strategies - for including in SOWs	150.00	60.00
MLC Consult	5/29/2010	0.3	Review Arcadis analysis for regulatory approved remedial investigations, remedial action plan, and OM&M plans	150.00	45.00
MLC Consult	5/29/2010	0.9	List environmental real estate constraints for MLC #3064	150.00	135.00
				Total	\$12,060.00

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